

## **Iowa Department of Human Services**

Terry E. Branstad Governor Kim Reynolds Lt. Governor Charles M. Palmer Director

February 17, 2014

Date Complaint Received:	1/22/14
Complaint Received By:	DHS
Provider Name and Location:	Celene Roush- Newton, Iowa

Complaint: DHS received a complaint on the Category B Registered Child Development Home of Celene Roush. It was alleged Celene allows the older children in the home to supervise the children for short periods of itme in her absence..

Rule Basis: IAC 110.5 (1) Conditions in the home are safe, sanitary and free of hazards. 441 IAC 110.5 (9) a - Gives careful supervision at all times.

c- Gives consistent, dependable care.

## Findings:

On March 25, 2014 DHS social worker Dale Garlinghouse made an unannounced visit to the home of Celene Roush. When asked about the allegation Celene denied this every happens. She stated she never leaves children in the care of anyone else except her husband Gary.

Mr. Garlinghouse showed Celene a copy of the Summary sheet from Kinder Track which showed Gary is not an approved substitute. She was told he cannot be used as a substitute until she has received a letter from DHS approving him to be used as an substitute.

Mr. Garlinghouse did a full spot check on this provider while in the home. There was a number of areas noted as out of compliance and these are noted in the compliance report dated 3/26/14.

Resolution: IAC 110.5 (1) Conditions in the home are safe, sanitary and free of hazards. Clene Roush was found to be out of compliance for this item due to have a number of complaince issues which are noted in the compliance report dated 3/26/14.

441 IAC 110.5 (9) a - Gives careful supervision at all times.

c- Gives consistent, dependable care.

Provider was determined to be out of compliance as a result of using a substitute which was not approved by DHS. She reported using her husband as a substitute. He was approved as a substitute prior to 1/1/14, but is not currently approved as a substitute.

Provider agreed to take the necessary steps to get her husband re-approved as a substitute.



If you have any questions regarding this matter feel free to contact me at 319/892-6803 or email address dgarlin@dhs.state.ia.us.

Sincerely,

Social Worker